

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500037785

Ship To: STREETS DIV MS 44

2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 Bill To:

STREETS DIV

MS 44

2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 Date: 11/07/2012

Page 1 of 2

Billing Contact: PORTIA BELL

Telephone:

Vendor:

Trentman Corp **Tman Traffic Supply**

Center ID: SRTS

5640 Kearny Mesa Rd Ste M San Diego CA 92111-2202

Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before:

Buyer: Jeffrey Platt

Telephone: 619-235-5723

Vendor ID: 10028545

Phone: 858-576-1412

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)			
1	DEPARTMENT OPEN-THERMAL RENEW ANNUAL PURCHASE ORDER TO FURNISH THERMAL PLASTIC MARKING MATERIALS(WHITE AND YELLOW) TO COVER THE PERIOD 7/1/12-06/30/2013.	83,759.28 EA	USD 1.00	USD 83,759.2
	BID NUMBER 10014228-11-P, contract 4600000612			
	DEPARTMENT CONTACT PORTIA BELL (619)527-5430			
	BILLING CONTACT PORTIA BELL (619)527-7672			
			_	
				ST DAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500037785

Ship To: STREETS DIV

MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 Bill To:

STREETS DIV

MS 44

2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 Date: 11/07/2012

Page 2 of 2

Billing Contact: PORTIA BELL

Telephone:

Vendor:

Trentman Corp **Tman Traffic Supply**

Center ID: SRTS

5640 Kearny Mesa Rd Ste M San Diego CA 92111-2202

Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before:

Buyer: Jeffrey Platt Vendor ID: 10028545 Phone: 858-576-1412 Telephone: 619-235-5723 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: PER CONTRACT # 4600001553 (REPLACES CONTRACT # 4600000612) -ORIGINAL VENDOR, ENNIS TRAFFIC SAFETY SOLUTIONS, WAS SOLD TO TRENTMAN CORP. (TMAN TRAFFIC SUPPLY), DBA INTERSTATE SALES

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

Line Item Total \$

83,759.28 0.00

PO Total

Tax

\$ 83,759.28

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